PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/4/22	Prepared by	[illegible]	Serial no.	3516
Supplier name	Summit Labs LLP			HO inward no.	
Firm/Company	GVRC	Project	Amgolis	HO received date	
PO/WO date	20/4/22	PO/WO No.	87539	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23268	25/4/22	4388.60	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A Bills total (Excluding Transport & Hamali Charges):	4388.60

Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	106463	Proof of delivery matches MRN	☑ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4388.60
Amount E – PO / WO value:	8151.80
Amount F – Difference (A – E):	3763.20
Quantity received as per PO /WO	□ Yes □ Excess received □ Short received ☑ Part received
Close PO / WO	□ Yes ☑ No – wait for balance material □ Other
Payment due date	3/5/22
Remarks:	Part Delivery

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		[illegible]			
Sign:		[signature]			
Date		26 APR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
P. PRABHAKAR
MANAGER PURCHASE

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research center Pvt Ltd	Invoice No.	23268
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	25-04-2022
	PO No.	87539
	PO Date.	20-04-2022
	Req ID	75524
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	12-04-2022
	Loc Req No	164835

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4028 - Consumables - First -Aid Kit - NA - boxes	3006	4	840.00	3,360.00	12	403.20
2	9593 - Tools - Labour helmet male - NA - Nos	6506	10	53.00	530.00	18	95.40
3							
4							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	3,890.00	498.60
	249.30	249.30	Total Invoice Amount	4,388.60	

Rupees : Four Thousand Three Hundred Eighty Eight and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No. 93682
Date: 25/4
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

 20-04-2022 14:36:40

87539
20.04.22 3:07:37

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-!
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	87539	164835
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-04-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-04-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4028 - Consumables - First -Aid Kit - NA - boxes	8.00	840.00	0.00	12.00	7,526.40
2	9593 - Tools - Labour helmet male - NA - Nos	10.00	53.00	0.00	18.00	625.40
			Total Order Value . . .			**8,151.80**

Rupees : Eight Thousand One Hundred Fifty One and Paise Eighty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Safety purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name	GV Research Centers Pvt Ltd.		Date:	12.04.2022
Site & Phase	Innopolis.		Time:	15.00
Supplier			Req. No.	164835
Material required before date			ID No.	75524

No	Description	Size	Quantity	Units	Inward No	Date
1.	Portable oxygen and gas detector	std	1	No,s	IC	
2.	First aid boxes	std	8	No,s	[illegible]	
3.	Safty goggles(anti fog)	std	40	No,s	IC	
4.	Emergency fire suit	std	01	No,s	K	
5.	Fire buckets	std	32	No,s	IC	
6.	Co2 fire extinguisheres	4.5 kg	10	No,s	IC	
7.	Co2 fire extinguisheres dcp	6 kg	05	No,s	IC	
8.	Helmets- yellow, blue, white 87539	std	10	each	[illegible]	
9.	Fire blankets	std	05	No,s	IC	
10.	Cut resistant gloves	std	50	No,s	K	
11.	Spill control kit	std	02	No,s	IC	
12.	Ear muffs	std	06	No,s	IC	
13.	Wind socks	std	04	No,s	[illegible]	
14.	Eye wash bottles	std	04	No,s	[illegible]	
15.	Safety shoes	07,08,09,10 size	05	each	[illegible] cancelled by [illegible]	
16.	Fire buckets stands	std	08	No,s	[illegible]	
17.	3m mask	std	100	No,s	[illegible]	
18.	Emergency assembly point sign boards with auto glow radium	3x3 feets size	03	No,s	[illegible]	
19.	Helmet stand	std	02	No,s	Allas	
20.	Traffic cones	std	20	No,s	Allas	
21.	Anti shock electrical suit	std	04	No,s	IC	
22.	Rubber gloves	std	50	No,s	IC	
23.	Gum boots 87540	08,09,10 size	4	each	[illegible]	

Remarks: Towards site safety.

Prepared By	Madhu	Approved by	Mr. Madhu
Sign. & Date	11.04.2022	Sign. & Date	11.04.2022

Note:

APPROVED
21 APR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	DC No.	19895
GV Research center Pvt Ltd	DC Date.	25-04-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	87539
	PO Date.	20-04-2022
	Req ID	75524
GSTIN : 36AAHCG4562D1ZP	Req Date	12-04-2022
	Loc Req No	164835

	Description of Goods	HSN/SAC	Qty
1	4028 - Consumables - First -Aid Kit - NA - boxes	3006	4
2	9593 - Tools - Labour helmet male - NA - Nos	6506	10
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 8998 Dt: 26/4/22
MRN No: 106463 Dt: 26/4/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP
IN WARD
No: 79432
Date: 26/4
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory